

Receiving Report

Date: 13/1/18
Supplier: SABrc

Batch No: M12 6369
Dart P/O: 20298

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection 13/07/22 N/A ☒
Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
Date: 13/1/18
Received/Costing:
Initial:

Location:

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

Yes
7/2/2013

f

43/1/18

Line Total:

\$145.0

2 MDELRLNB0.250X01.000 Delrin Bar 0.25" x 1.0"

7/2/2013

8.00

\$19.0

Yes

f

MATERIAL SAME AS ABOVE

7/2/2013

Line Total:

\$19.0

3 MDELRLNB0.75X1.250 Delrin Bar

7/2/2013

8.00

\$59.0

Yes

f

MATERIAL SAME AS ABOVE

7/2/2013

Note:

6/24/2013

Report Date: 16-JUL-2013 13:57

Pick Slip

Print Copy# **1**
 Page: 2 of 4
 Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
 Converted By: _____
 Inspected By: _____
 Packed By: _____
 Ship Confirm By: _____

Order Number: 99000771
 Delivery Number: 15848547
 Batch Name: 2385684
 Order Type: OTW SALES
 Customer A/C No: DARAER
 PO Number: 20298
 Requisition No: _____
 Requestor: _____
 Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
 Freight Terms: Collect Freight
 Customer Service Rep: DIXON, WADE
 Warehouse: OTW

Number Item	Qty Requested	Ship Set	RSD	Customer Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 65096104	88		26-JUN-13	27-JUN-13	FT	88	88	OTTAWA		0.0,0.0
ACT RD 0.500 BK CP JACETRON GP										
Customer will take delivery before the requested ship date										

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

6/28/13

IC POLYMER SHAPES

Report Date: 16-JUL-2013 13:57

Pick Slip

Print Copy# 1
Page: 3 of 4
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99000824
Delivery Number: 15848549
Batch Name: 2385684
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 20298
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	RSD	Customer	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 65096104 ACT RD 0.500 BK CP JACETRON GP Customer will take delivery before the requested ship date	24				28-JUN-13	FT	24	(24)	OTTAWA		0.0.0.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

437/18

SABIC
Innovative
Plastics

سابك
sabic

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM # : 1

QUANTITY: 24

DESCRIPTION: ACETRON ROD .500 BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

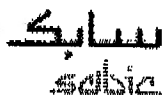
AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

mf 13/07/22

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SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM # : 4

QUANTITY: 1

DESCRIPTION: ACETRON GP SHEET 0.750" X 3" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

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PLASTICS



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM # : 2

QUANTITY: 1

DESCRIPTION: ACETRON GP SHEET 0.250 X 1" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

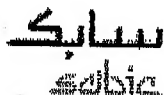
ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

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TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM # : 3

QUANTITY: 1

DESCRIPTION: ACETRON GP SHEET 2" X 1.250" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

Purchase Order Receipt Listing

Thursday, July 18, 2013 9:15:33 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO20298 Receipt Dates from 7/18/2013 to 7/18/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO20298 CAD	1 No	VC-GEF001	SABIC Polymershapes MODEL:RNRO.500 Defn: Round Bar 50" m126369	f f	7/2/2013 112.0000	7/18/2013 DESJ02	112.0000	\$1.24 \$138.44	0.0000 0.0000	0 0	\$138.44
Total Received Quantity:											112.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$138.43
Total Balance Due Quantity:											0.0000